

Work Order ID 72747

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Thursday, August 11, 2011 12:47:33 PM

Item ID: D412-709-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Escape Panel Modification

Start Date: 8/11/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 8/11/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 8-11-11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D412-709

Rev C

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

S w 108/11

8-11-08-11 (2)

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/8/11 SP (2)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S w 108/11

(FL)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

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Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00	Roun			11/8/11	sf	(20)	
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-709-011 Location: <u>59</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

CK 11/08/11

MF 11-08-11

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 72747

Parent Item: D412-709-011

Parent Item Name: Escape Panel Modification

Start Date: 8/11/2011


Required Date: 8/11/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B Removed Manufacturing 05-11-06 JLM
IPP rev C removed sub-components 07.11.12 EC IPP Rev:D
10.05.20 added D3561-1 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN6-20A 		Purchased	No			110	Each	32.0000	3	6			
---------------------------------------------------------------------------------------------	--	-----------	----	--	--	-----	------	---------	---	---	--	--	--

52 Bolt

Location Loc Qty Loc Code

ST342	32	
110915	2	
114941	30	

AN960JD10L 	NAS1149D0332J	Purchased	No			110	Each	0.0000	2	4			
------------------------------------------------------------------------------------------------	---------------	-----------	----	--	--	-----	------	--------	---	---	--	--	--

52 Washer

AN960JD616 	NAS1149D0663J	Purchased	No			110	Each	0.0000	5	10			
-------------------------------------------------------------------------------------------------	---------------	-----------	----	--	--	-----	------	--------	---	----	--	--	--


52 Washer

AN960JD616L 		Purchased	No			110	Each	59.0000	5	10			
---------------------------------------------------------------------------------------------------	--	-----------	----	--	--	-----	------	---------	---	----	--	--	--

52 Washer

Location Loc Qty Loc Code

ST347	59	
111819	59	

D3118-3 		Manufactured	No			110	Each	7.0000	1	2			
-----------------------------------------------------------------------------------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

52 Sign Assembly

Location Loc Qty Loc Code

ST034	7	
60317	6	
61274	1	

2
2
2

NAH800 M1170878

10
M110378 D

10
M112557

10
2
sl 11/11/11 (2)

1
1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 72747

Parent Item: D412-709-011

Parent Item Name: Escape Panel Modification

Start Date: 8/11/2011

Required Date: 8/11/2011

Start Qty: 2.00

Required Qty: 2.00

D3224-1 Manufactured No

110

Each

7.0000

1

Frame

Location

Loc Qty

Loc Code

ST217

4

58011

4

ST218

3

65869

3

D3239-1 Manufactured No

110

Each

1.0000

2

Cover

Location

Loc Qty

Loc Code

ST044

1

55609

1

D412-709-013 Manufactured No

110

Each

5.0000

1

Escape Panel Push Out Window

Location

Loc Qty

Loc Code

FG059

5

44528

2

44943

3

MS21042L3 Purchased No

110

Each

1,932.000

2

Nut

Location

Loc Qty

Loc Code

ST300

1932

117441

277

117601

400

117885

255

118451

1000

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 72747

Parent Item: D412-709-011

Parent Item Name: Escape Panel Modification

Start Date: 8/11/2011

Required Date: 8/11/2011

Start Qty: 2.00

Required Qty: 2.00

MS21042L6

Purchased

No

110

Each

328.0000

3



Nut

Location

Loc Qty

Loc Code

ST300

328

117677

200

118078

28

118384

100

MS35207-262

Purchased

No

110

Each

202.0000

2



Screw

Location

Loc Qty

Loc Code

ST295

202

109840

2

115016

200

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-709-011	ESCAPE PANEL MODIFICATION KIT
1	X						D412-709-013	ESCAPE PANEL PUSH OUT WINDOW KIT
		X					D412-709-015	HINGE PANEL DOOR MODIFICATION KIT
		1	X				D412-709-017	HINGE PANEL DOOR REPLACEMENT WINDOW KIT
				X			D412-709-019	CARGO DOOR PUSH OUT WINDOW KIT
					X		D412-709-021	HINGE PANEL DOOR PUSH OUT WINDOW MODIFICATION KIT
					1	X	D412-709-023	HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
			1				D2126-0720	LOCKING SEAL
1							D3118-3	SIGN ASSEMBLY
				1			D3136-041	WINDOW ASSEMBLY
	1						D3136-043	WINDOW ASSEMBLY
1							D3224-1	FRAME
			1				D3236-1	WINDOW
						1	D3237-1-0720	SEAL RETAINER
	1			1			D3237-1-0980	SEAL RETAINER
						1	D3237-3-0720	SEAL FILLER
	1			1			D3237-3-0980	SEAL FILLER
2							D3239-1	COVER
		1					D3240-1	FRAME
						1	D3543-1	HINGE PANEL DOOR PUSH OUT WINDOW
					1		D3543-3	HINGE PANEL DOOR PUSH OUT WINDOW FRAME
	1			1		1	D3561-1	WINDOW SEAL TOOL
3							AN6-20A	BOLT
2							AN960JD10L	WASHER
5							AN960JD616	WASHER
5							AN960JD616L	WASHER
2							MS21042L3	NUT
3							MS21042L6	NUT
2							MS35207-262	SCREW

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Revision: C

Date: 06.11.27